

**SELECTED CORPORATE INCOME AND FRANCHISE TAX INFORMATION**  
**FISCAL YEAR ENDING JUNE 30, 2003**

Industry	Number of Taxpayers	Income Tax	Franchise Tax	Taxes Before Credits	Tax Credits	Taxes After Credits
<b>Agricultural</b>	2,039	\$819,304	\$1,351,185	\$2,170,489	\$15,765	\$2,154,724
<b>Mining</b>	430	8,737,098	5,068,993	13,806,091	42,942	13,763,149
<b>Construction</b>	3,360	3,583,129	2,735,313	6,318,442	212,774	6,105,668
<b>Manufacturing</b>	2,186	44,160,047	22,745,690	66,905,737	10,010,942	56,894,795
<b>Public Utilities</b>	1,507	25,566,526	20,454,602	46,021,128	57,374	45,963,754
<b>Wholesale &amp; Retail Trade</b>	6,327	21,992,666	16,064,048	38,056,714	4,897,389	33,159,325
<b>Finance, Insurance &amp; Real Estate</b>	4,255	33,210,580	15,411,515	48,622,095	1,627,319	46,994,776
<b>Services</b>	5,624	13,505,518	8,445,803	21,951,321	8,619,327	13,331,994
<b>Miscellaneous</b>	35,998	21,845,750	27,470,997	49,316,747	1,467,245	47,849,502
<b>Totals</b>	<b>61,726</b>	<b>\$173,420,618</b>	<b>\$119,748,146</b>	<b>\$293,168,764</b>	<b>\$26,951,077</b>	<b>\$266,217,687</b>